

Transaction List**Search by** **Accounting Date:** **Operator ID:**

(MMDDYY)

Accounting Date

Starts:

Ends:

 **Name/Number:** 09853883 **Attny Docket No.:** **Deposit Account No.:** 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
08/25/2005	HDEMESS2	49	SALE	8001	A	30.00	09853883	201430
08/25/2005	HDEMESS2	48	SALE	1504	A	300.00	09853883	201430
08/25/2005	HDEMESS2	47	SALE	2501	A	700.00	09853883	201430
04/05/2004	RAMPTAS	289	SALE	8021	A	40.00	09853883	111110
03/30/2004	RAMPTAS	510	SALE	8021	A	40.00	09853883	111110
02/05/2002	AAHMED1	105	SALE	581	A	40.00	09853883	201430
10/11/2001	MBERHE	189	SALE	215	A	55.00	09853883	201430
10/11/2001	MBERHE	188	SALE	202	A	42.00	09853883	201430
10/11/2001	MBERHE	187	SALE	203	A	90.00	09853883	201430
10/11/2001	MBERHE	186	SALE	205	A	65.00	09853883	201430
10/11/2001	MBERHE	185	SALE	201	A	370.00	09853883	201430

 **OK****Adjustment Detail****Authorization Detail****BEST AVAILABLE COPY**